

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** LIVE FREE PAC(341259)  
1747 Pennsylvania Ave NW Ste 250  
Washington, DC 20006-4643

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58457  
**Contract Dates:** 09/28/2012-09/30/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / /

**Invoice Num:** 1061-543751  
**Invoice Date:** 09/30/2012  
**Billing Cycle:** Broadcast EOM  
**Billing Period:** 08/27/2012-09/30/2012

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<b>PAY BY</b>	<b>10/30/2012</b> Net 30 days
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**In Account With:** TARGET ENTERPRISES LTD.(5209)  
15260 Ventura Blvd Ste 1240  
Sherman Oaks, CA 91403-5347  
ATTN:Accounts Payable

**Product Desc:** LIVE FREE PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	09/28/2012-09/30/2012	.....S	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		.....S		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/30/2012	Su	04:56:14 AM		DMLFPAC1201H	30	300.00				
2	RACHAEL RAY	09/28/2012-09/30/2012	....F..	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		....F..		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/28/2012	Fr	09:41:08 AM		DMLFPAC1201H	30	600.00				
3	PRICE IS RIGHT	09/28/2012-09/30/2012	....F..	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		....F..		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/28/2012	Fr	11:31:16 AM		DMLFPAC1201H	30	1,000.00				
4	JUDGE JUDY	09/28/2012-09/30/2012	....F..	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		....F..		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/28/2012	Fr	04:20:07 PM		DMLFPAC1201H	30	800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
5	DR. PHIL	09/28/2012-09/30/2012		....F..		30	1	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	03:28:22 PM		DMLFPAC1201H	30	700.00			
6	JUDGE JUDY	09/28/2012-09/30/2012		....F..		30	1	850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	04:48:49 PM		DMLFPAC1201H	30	850.00			
7	530PM NEWS	09/28/2012-09/30/2012		....F..		30	1	1,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	05:52:58 PM		DMLFPAC1201H	30	1,200.00			
8	5PM NEWS	09/28/2012-09/30/2012		....F..		30	1	1,100.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	05:25:15 PM		DMLFPAC1201H	30	1,100.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
9	PATRIOTS ALL ACCESS		09/28/2012-09/30/2012		....F..		30	1	4,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	07:09:39 PM		DMLFPAC1201H	30	4,000.00			
10	THE AMAZING RACE		09/28/2012-09/30/2012		.....S		30	1	15,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		1		15,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	08:36:34 PM		DMLFPAC1201H	30	15,000.00			
11	MADE IN JERSEY		09/28/2012-09/30/2012		....F..		30	1	6,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	09:41:55 PM		DMLFPAC1201H	30	6,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		11		31,550.00		4,732.50	26,817.50	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	CONTROLLERS OFFICE: WBZ-TV	
	(617) 562-5022	
	Gross Billing	31,550.00
	Trade Value	0.00
	Agency Commission	4,732.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	26,817.50

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